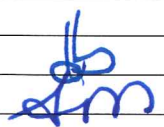


**EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET**

**PROJECT TITLE:**

Certification of Completion for  
the Evergreen Way Pedestrian  
Walkway Project with Kamins  
Construction

\_\_\_\_\_ Briefing  
\_\_\_\_\_ Proposed Action  
\_\_\_\_\_ Consent  
\_\_\_\_\_ Action  
\_\_\_\_\_ First Reading  
\_\_\_\_\_ Second Reading  
\_\_\_\_\_ Third Reading  
\_\_\_\_\_ Public Hearing  
\_\_\_\_\_ Budget Advisory

COUNCIL BILL # \_\_\_\_\_  
Originating Department Public Works  
Contact Person Tom Fuchs  
Phone Number 425-257-8931  
FOR AGENDA OF October 12, 2016  
  
Initialed by: \_\_\_\_\_  
Department Head \_\_\_\_\_  
CAA \_\_\_\_\_  
Council President 

<u>Location</u>	<u>Preceding Action</u>	<u>Attachments</u>	<u>Department(s) Approval</u>
	9/1/2015 Bid	Final Contract Voucher Certification,	Public Works
	10/7/2015 Award	Certificate of Completion, Final	
	1/29/2016 CO #1	Contract Estimate Voucher, Location	
	4/15/2016 CO #2	Map	

Amount Budgeted	\$267,581.70	Account Number: WO# PW 3466
Expenditure Required	\$267,131.16	
Budget Remaining	\$450.54	
Additional Required	-0-	

**DETAILED SUMMARY STATEMENT:**

The Evergreen Way Pedestrian Walkway Project involved street improvements including sidewalk, curb and gutters, driveways, storm drainage, catch basins, concrete inlets, adjustment of manholes and catch basins, and other necessary work.

The general contractor, Kamins Construction, completed the Evergreen Way Pedestrian Walkway Project in accordance with the plans and specifications and to the satisfaction of the Public Works Department.

Original Contract Amount:	\$233,268.05
Change Orders 1-2:	<u>\$34,313.65</u>
Total Contract Amount:	\$267,581.70
A bond was provided in lieu of retainage	\$0.00
Contract total paid to date:	\$267,131.16

**RECOMMENDATION (Exact action requested of Council):**

Accept the Evergreen Way Pedestrian Walkway Project as complete and authorize the Mayor to sign the Certificate of Completion with Kamins Construction releasing the retainage bond.

CITY OF EVERETT  
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: June 27, 2016  
CONTRACTOR: Kamins Construction  
PROJECT TITLE: Evergreen Way Pedestrian Walkway  
DATE WORK COMPLETE: May 26, 2016

ADDRESS: PO Box 867  
CITY/STATE: Bothell WA 98041  
WORK ORDER NO. PW 3466  
FINAL AMOUNT: \$267,131.16  
Exclusive of State Sales Tax

**CONTRACTOR'S CERTIFICATION**

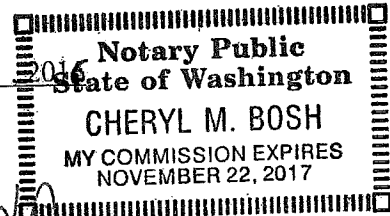
I, the undersigned, having first been duly sworn, certify that the attached bill is a proper charge for work performed and material furnished to the City of Everett, that the same or any part thereof has not been paid, and that I am authorized to sign for the claimant; that I have not rented or purchased any equipment or materials from any employee of the City; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Everett under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the City of Everett from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said estimate.

X [Signature]  
**CONTRACTOR**  
Kamins Construction

X President  
**TITLE**

Subscribed and sworn to before me this 30<sup>th</sup> day of June 2016

X Cheryl M Bosh  
Notary Public



in and for the State of Washington, residing at Kirkland, WA

**PUBLIC WORKS DEPARTMENT CERTIFICATION**

I Certify the attached final estimate to be based upon actual measurements and to be true and correct.

X Tom Fuchs  
Construction Manager  
Tom Fuchs

APPROVED Date: 6/27/16  
X [Signature]  
Public Works Director  
Dave Davis

**INSTRUCTIONS**

The Affidavit of Wages Paid must be prepared by the prime contractor, all subcontractors, and all subcontractor's agents and forwarded with the Final Contract Voucher Certification.

Contractor's Claims, if any, must be included and the Contractor's Certification must be labeled indicating a claim attached.

## CERTIFICATE OF COMPLETION

Project: Evergreen Way Pedestrian Walkway

Contractor: Kamins Construction

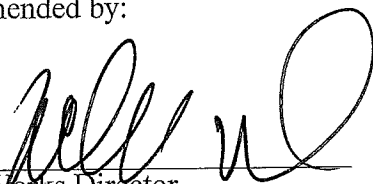
Work Order No. PW 3466


The above mentioned project was constructed per the plans and specifications and to the satisfaction of the Public Works Department.

The Contractor physically completed the project, within the time allowed in the contract.

It is recommended that the City accept this project as complete.

Recommended by:

  
Public Works Director  
Dave Davis

  
Date

Approved by:

\_\_\_\_\_  
Mayor, City of Everett  
Ray Stephanson

\_\_\_\_\_  
Date

Attest: \_\_\_\_\_  
City Clerk  
Sharon Fuller

APPROVED AS TO FORM

\_\_\_\_\_

By: \_\_\_\_\_  
Jim Iles, City Attorney

\_\_\_\_\_  
Date

Run Date: 6/21/2016

Time: 2:09 PM

Project: 329

EVERGREEN WAY PEDESTRIAN  
WALKWAY  
WO 3466 BID: \$267,581.70  
TOTAL BID: \$267,581.70

City of Everett - Public Works Department

Contract Estimate Voucher

For Work Order #3466

Estimate #5

Contractor: KAMINS CONSTRUCTION

PO BOX 867

BOTHELL, WA 98041

Cutoff Date: 6/3/2016

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	\$267,131.16	\$262,476.86	\$4,654.30
Retained Amounts	\$0.00	\$0.00	\$0.00
State Tax Amounts	\$0.00	\$0.00	\$0.00
Amounts Paid	\$267,131.16	\$262,476.86	
Amount to be Paid This Estimate			\$4,654.30

FINAL

Checked By Mike KAMINS

Recommended By Don Fuchs

Public Works Director

Date 6/22/16

Date 6/22/16

Date 6/29/16

## RECORD DRAWING CHECKOFF

Inspector: Mike KAMINS Date: 6/22/16

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order Number: 3466

Retainage not withheld  
per Retainage Bond

# 106383821

Run Date: 6/21/2016

City of Everett - Public Works Department

Cutoff Date: 6/3/2016

Time: 2:09 PM

Project: 329

For Work Order #3466

Contractor: KAMINS CONSTRUCTION

EVERGREEN WAY PEDESTRIAN

Estimate #5

PO BOX 867

WALKWAY

BOTHELL, WA 98041

WO 3466 BID: \$267,581.70

TOTAL BID: \$267,581.70

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	Mobilization	LS	18,611.24	1.00	1.0000	1.0000	0.0000	18,611.24	18,611.24	0.00
0002	Flaggers & Spotters	HR	50.00	560.00	450.5000	450.5000	0.0000	22,525.00	22,525.00	0.00
0003	Temp Traffic Control	LS	1,575.00	1.00	1.0000	1.0000	0.0000	1,575.00	1,575.00	0.00
0004	Roadway Surveying	LS	3,045.00	1.00	1.0000	1.0000	0.0000	3,045.00	3,045.00	0.00
0005	Roadway Excavation, including Haul	CY	54.36	110.00	372.2000	372.2000	0.0000	20,232.79	20,232.79	0.00
0006	Sawing Pavement	LF	3.15	1,620.00	1,885.0000	1,885.0000	0.0000	5,937.75	5,937.75	0.00
0007	Remove/Dispose of Existing Pipe	LF	8.96	391.00	402.0000	402.0000	0.0000	3,601.92	3,601.92	0.00
0008	Remove Catch Basin/ Inlet	EA	312.90	5.00	6.0000	6.0000	0.0000	1,877.40	1,877.40	0.00
0009	Remove Existing Grate & Replace w/Vaned Grate	EA	635.25	3.00	1.0000	1.0000	0.0000	635.25	635.25	0.00
0010	Remove Existing Grate & Replace w/Solid Cover	EA	635.25	4.00	3.0000	3.0000	0.0000	1,905.75	1,905.75	0.00
0011	Remove & Relocate ECO Block	LF	42.93	68.00	68.0000	68.0000	0.0000	2,919.24	2,919.24	0.00
0012	Crushed Surfacing Top Course	TN	29.68	222.00	509.7400	509.7400	0.0000	15,129.08	15,129.08	0.00
0013	Crushed Surfacing Base Course	TN	29.23	58.00	126.6000	126.6000	0.0000	3,700.52	3,700.52	0.00
0014	Gravel Borrow, Incl. Haul	TN	25.10	120.00	63.3700	63.3700	0.0000	1,590.59	1,590.59	0.00
0015	HMA Class 1/2-inch, PG 64-22	TN	144.21	135.00	216.2700	216.2700	0.0000	31,188.30	31,188.30	0.00
0016	Adjust Catch Basin to Grade	EA	420.00	4.00	4.0000	4.0000	0.0000	1,680.00	1,680.00	0.00
0017	Adjust Manhole Grade	EA	420.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0018	Adjust Valve Box to Grade	EA	315.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0019	Catch Basin, Type B	EA	913.29	5.00	5.0000	5.0000	0.0000	4,566.45	4,566.45	0.00
0020	Concrete Inlet	EA	857.85	2.00	2.0000	2.0000	0.0000	1,715.70	1,715.70	0.00
0021	Corrugated Polyethylene Storm Sewer Pipe, 12"	LF	36.60	375.00	375.0000	375.0000	0.0000	13,725.00	13,725.00	0.00
0022	Ductile Iron Pipe for Storm Sewer, 12" dia.	LF	101.69	24.00	25.5000	25.5000	0.0000	2,593.10	2,593.10	0.00
0023	Cement Concrete Curb & Gutter, Type A-1	LF	28.48	950.00	1,029.0000	1,029.0000	0.0000	29,305.92	29,305.92	0.00
0024	Cement Concrete Sidewalk	SY	48.15	462.00	414.0000	414.0000	0.0000	19,934.10	19,934.10	0.00
0025	Cement Concrete Driveway, Type 1	SY	57.00	245.00	251.1400	251.1400	0.0000	14,314.98	14,314.98	0.00

Run Date: 6/21/2016

Time: 2:09 PM

Project: 329

EVERGREEN WAY PEDESTRIAN  
WALKWAY  
WO 3466 BID: \$267,581.70  
TOTAL BID: \$267,581.70

City of Everett - Public Works Department

Contract Estimate Voucher

For Work Order #3466  
Estimate #5

Contractor: KAMINS CONSTRUCTION

PO BOX 867

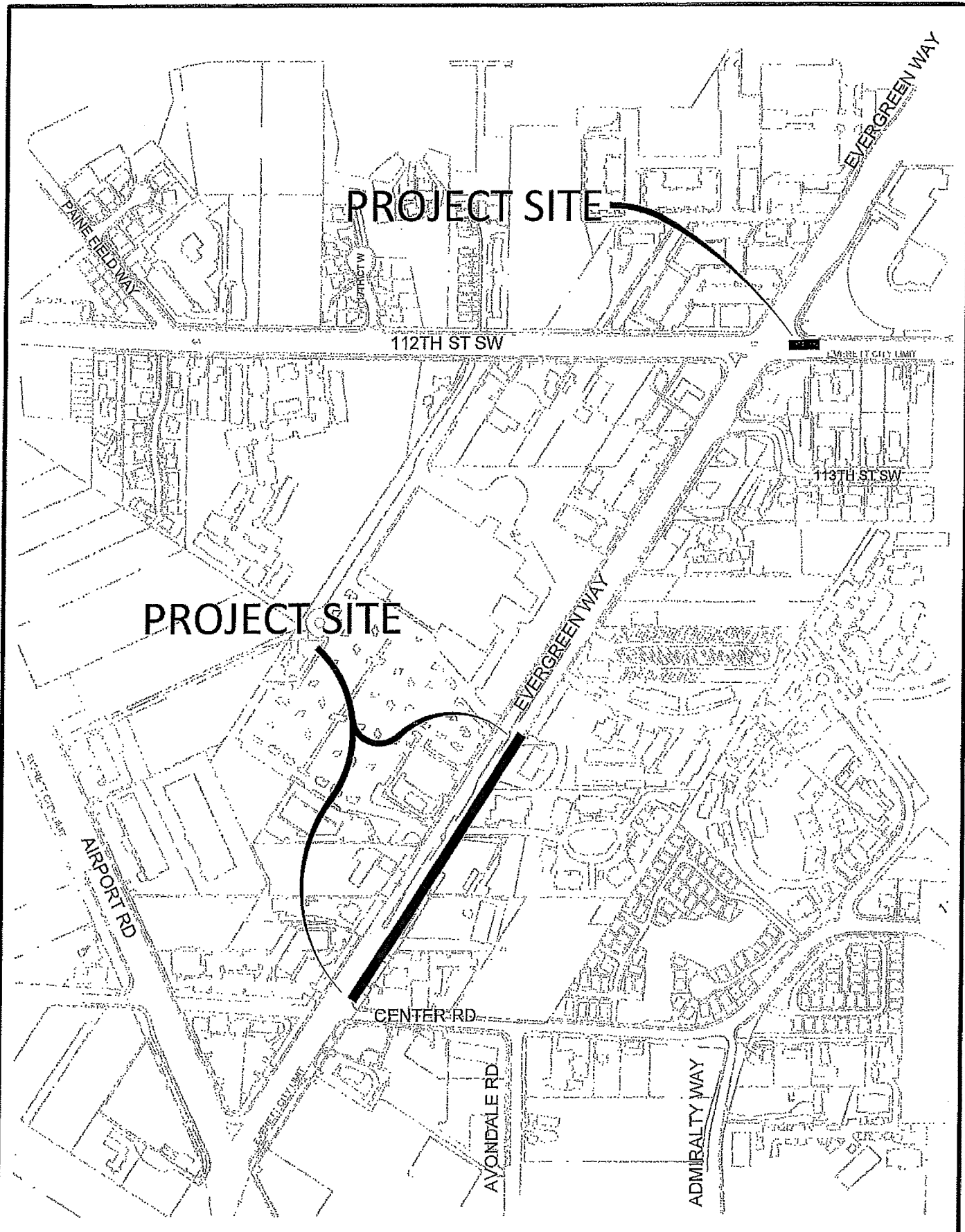
BOTHELL, WA 98041

Cutoff Date: 6/3/2016

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0026	Extruded Cement Concrete Curb	LF	33.60	72.00	92.0000	92.0000	0.0000	3,091.20	3,091.20	0.00
0027	Mailbox Relocation	EA	210.00	2.00	2.0000	2.0000	0.0000	420.00	420.00	0.00
0028	Topsoil, Type C	CY	57.75	25.00	10.0000	10.0000	0.0000	577.50	577.50	0.00
0029	Hydroseeding	SY	15.75	55.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0030	Street Cleaning	HR	57.75	30.00	5.0000	5.0000	0.0000	288.75	288.75	0.00
0031	Radar Speed Sign System	EA	19,663.40	1.00	1.0000	1.0000	0.0000	19,663.40	19,663.40	0.00
0032	Vehicle Loop Detectors	LF	36.10	80.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0033	Portable Changeable Message Sign	HR	2.89	240.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0034	SPCC Plan	LS	500.00	1.00	1.0000	1.0000	0.0000	500.00	500.00	0.00
0035	Underground Conflicts	FA	1.00	2,000.00	2,035.9700	2,035.9700	0.0000	2,035.97	2,035.97	0.00
0036	Above Ground Conflicts	FA	1.00	2,000.00	2,530.0400	2,530.0400	0.0000	2,530.04	2,530.04	0.00
0037	Erosion/Water Pollution Control	FA	1.00	2,000.00	1,204.4700	1,204.4700	0.0000	1,204.47	1,204.47	0.00
0038	Existing Private Improvement Restoration	FA	1.00	3,000.00	14,509.7500	9,855.4500	4,654.3000	14,509.75	9,855.45	4,654.30
Work Order Totals:								267,131.15	262,476.85	4,654.30



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**CITY OF EVERETT**  
**PUBLIC WORKS**  
**DEPARTMENT**

**EVERGREEN WAY**  
**PEDESTRIAN WALKWAY**  
**PW 3466**

**05/28/2015**  
date

**1**  
number